

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Contract Change Order 26-South Wildwood Fire Station #33 with Emmett Sapp Builders (Staff recommends approval.)

REQUESTED ACTION: Approve

☐ Work Session (Report Only) **DATE OF MEETING:** 8/9/2011
☒ Regular Meeting ☐ Special Meeting

CONTRACT: ☒ N/A Vendor/Entity: Emmett Sapp Builders
Effective Date: 10/12/2010 Termination Date: _____
Managing Division / Dept: Facilities Development

BUDGET IMPACT: \$13,631.00
☐ Annual **FUNDING SOURCE:** ARRA and Capital Outlay Fund Revenue
☒ Capital **EXPENDITURE ACCOUNT:** 305-182-522-6202
☐ N/A

HISTORY/FACTS/ISSUES:

Owner Direct Purchase Order #54618 to Florida Door Solutions in the amount of \$13,631.00 was voided due to time and the fact that Florida Door is both supplier and installer. This change is to re-encumber the funds to Emmett Sapp Builders contract.

**SUMTER COUNTY BOCC
CHANGE ORDER FORM**

PROJECT: South Wildwood FS #33	CHANGE ORDER NUMBER:	26 - South Wildwood FS #33
	DATE:	8.9.2011
	ARCHITECT'S PROJECT NO.:	
TO CONTRACTOR: Emmett Sapp Builders Inc	CONTRACT DATE:	10.12.2010
4430 NE 83rd Rd	CONTRACT FOR:	\$2,150,272.00
Wildwood FL 34785		

The Contract is changed as follows:

Owner direct purchase order #54618 to Florida Door Solutions in the amount of \$13,631.00 was voided due to time and the fact that Florida Door is both supplier and installer. This change is to re-encumber the funds to Emmett Sapp Builders contract.

Not valid until signed by the Owner, Architect.

The original (Contract Sum) (Guaranteed maximum Price) was	\$2,150,272.00
Net change by previously authorized Change orders	\$515,201.69
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$2,665,473.69
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$13,631.00
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$2,679,104.69

The Contract Time will be (increased) decreased) (unchanged) by	0 Days
The date of Substantial Completion as of the date of this Change Order therefore is	

Bacon Group Inc.
ARCHITECT
2641 Sunset Point Rd
Address
Clearwater FL 33759

Emmett Sapp Builders Inc.
CONTRACTOR
4430 NE 83rd Rd
Address
Wildwood FL 34785

Sumter County BOCC
OWNER
7375 Powell Rd
Address
Wildwood FL 34785

BY

BY

BY

Rick Bacon

Emmett Sapp

Don Burgess - Chairman

DATE

DATE

DATE

Fitzpatrick, Annette

CO #26 SWW
#9000058

From: Deana Myrick [dmyrick@emmettsappbuilders.com]

Sent: Thursday, July 21, 2011 2:35 PM

To: Fitzpatrick, Annette

Cc: Shelton Crow

Subject: Coleman - PO 54618 voided

Attachments: 20110721_131604.pdf

Same vendor different Fire Station... is on your change order #3 PO#54618 \$13,631.00



Annette,

This PO was voided due to time and the fact that Florida Door is both supplier and installer. We'll need a change order to correct the contract, agree?

FLORIDA DOOR SOLUTIONS
PO#54615 \$13,631.00

Thank you,
Deana Myrick
Emmett Sapp Builders, Inc.
352-748-1949

ExchangeDefender Message Security: [Check Authenticity](#)

7/21/2011

**SUMTER COUNTY BOCC
CHANGE ORDER FORM**

PROJECT: Coleman Fire Station #33	CHANGE ORDER NUMBER: 3- Coleman FS #33
	DATE: 2.22.2011
	ARCHITECT'S PROJECT NO.:
TO CONTRACTOR: Emmett Sapp Builders Inc	CONTRACT DATE: 10.12.2010
4430 NE 83rd Rd	CONTRACT FOR: \$2,150,272.00
Wildwood FL 34785	

The Contract is changed as follows:

This deduction is required to free the funds necessary for Sumter County to prepare Owner Direct Purchase Orders to vendors for tax savings. Proposals are attached for the following items:

Besco \$19,992.00 & \$3,853.00, Bradco \$16,685.70, Carrier \$6,992.00, Ferguson \$7,058.84, Florida Door \$13,631.00, HD Supply \$23,732.02 & \$2,670.00, Stan Weaver \$8,758.00 and Tech Services \$24,768.00.

Not valid until signed by the Owner, Architect.

The original (Contract Sum) (Guaranteed maximum Price) was	\$2,150,272.00
Net change by previously authorized Change orders	(\$150,738.76)
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$1,999,533.24
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	(\$104,295.56)
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$1,895,237.68

The Contract Time will be (increased) decreased) (unchanged) by

0 Days

The date of Substantial Completion as of the date of this Change Order therefore is

Bacon Group Inc.
ARCHITECT
2641 Sunset Point Rd
Address
Clearwater FL 33759

BY

Rick Bacon

DATE

2/25/11

Emmett Sapp Builders Inc.
CONTRACTOR
4430 NE 83rd Rd
Address
Wildwood FL 34785

BY

Emmett Sapp

DATE

3/16/11

Sumter County BOCC
OWNER

Address

BY

Don Burgess - Chairman

DATE FEB 22 2011

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54618

TO

BUSHNELL, FLORIDA 33513-9402

January 27, 2011

Florida Door Solutions
777 S Park Ave
Apopka FL 32703

DATE _____

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	82-522-6202		Overhead Coiling Doors for Coleman Fire Station #33 Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached	13,631.00	13,631.00
TERMS:				TOTAL	13,631.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.